

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/23/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Laura Cody	
3. ORDER NO. DTMA5N08073		4. REQUISITION/REFERENCE NO. LIB08-19		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Library	
				c. CITY Kings Point	e. ZIP CODE 11024-1699
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Informa Publishing Group Ltd.				8. TYPE OF ORDER	
c. STREET ADDRESS Subscriptions & Customer Service Dept., P.O. Box 1017				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Renewal Notices Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Westborough	e. STATE MA	f. ZIP CODE 01581-6017			
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1C - 2AM - 10 - 000 - 00000 - - 10000 - - 26640 - 6100 - 6600 - 20				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

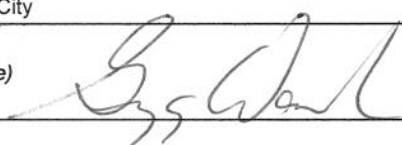
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION USMMA, Kings Point, NY 11024		b. ACCEPTANCE USMMA, Kings Point, NY 11024					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL CREDIT CARD PURCHASE					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$5,334.00	

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Gregg Wanlass
TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/23/2008		CONTRACT NO.		ORDER NO. DTMA5N08073		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Remit To: SAME (CREDIT CARD ORDER)					
0001	Lloyd's Shipping Economist HC & Online Start Date End Date 01/23/2008 01/22/2009 Reference Requisition: LIB08-19	1.00	YR	1,930.000	1,930.00	
0002	Cargo Systems International Hardcopy Start Date End Date 01/23/2008 01/22/2009 Reference Requisition: LIB08-19	1.00	YR	527.000	527.00	
0003	Lloyd's Cruise Int'l - Passenger Shpg In Start Date End Date 01/23/2008 01/22/2009 Reference Requisition: LIB08-19	1.00	YR	333.000	333.00	
0004	LMCLQ Hardcopy & BV HI Start Date End Date 01/23/2008 01/22/2009 Reference Requisition: LIB08-19	1.00	YR	1,051.000	1,051.00	
0005	Lloyd's Ship Manager Hardcopy Start Date End Date 01/23/2008 01/22/2009 Reference Requisition: LIB08-19	1.00	YR	915.000	915.00	
0006	Hazardous Cargo Bulletin Hardcopy Start Date End Date 01/23/2008 01/22/2009 Reference Requisition: LIB08-19	1.00	YR	578.000	578.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$5,334.00

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SUBSCRIPTIONS: ADVANCE PAYMENT AUTHORIZED					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00

Contract Level Funding Summary	Document Number DTMA5N08073	Title SUBSCRIPTIONS - MARITIME (MIS)	Page 5 of 6
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7008 - 175 - 000 - 2008 - 1C - 2AM - 10 - 000 - 00000 - - 10000 - - - 26640 - 6100 - 6600 - 20

\$5,334.00

Reference Requisition: LIB08-19

Total Funding: \$5,334.00

	Document No. DTMA5N08073	Document Title SUBSCRIPTIONS - MARITIME (MIS)	Page 6 of 6
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1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.246-01	Contractor Inspection Requirements	April 1984
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984